

EXHIBIT A

Unfiled - Message

From : Alleka Anderson <Alleka.Anderson@claytoncountyga.gov>
To : [REDACTED]
Subject : Fwd: Vanderbilt Invoices
Received On : 6/14/2022 8:42 PM
Attachments : Image427476.png Image172016.png Image538042.png Image002659.png Image6867900.png Image127291.png Image432751.png Image470958.png Image645692.png Image680680.png Image534811.png Vanderbilt Invoice 1 13 2022.pdf
Vanderbilt Invoice 6 8 2022.pdf

PYII

Sent from my iPad

Begin forwarded message:

From: Dennis Johnson <Dennis.Johnson@claytoncountyga.gov>
Date: June 10, 2022 at 10:53:14 AM EDT
To: Alleka Anderson <Alleka.Anderson@claytoncountyga.gov>
Subject: Vanderbilt Invoices

This email is from an internal sender
Commissioner Anderson,

Please find the attached invoices for Vanderbilt Online training as you requested. I am unable to retrieve the remaining two invoices due to system issues. I will continue to work on getting those for you today. As far as the invoice paid on Wednesday, I have issued a stop payment on the check. I have also stopped any other invoices from being paid. If you have any questions feel free to call me,

Dennis Johnson

Dennis Johnson
Deputy CFO
Finance
Clayton County Board of Commissioners

770.477.3205

404.450.0330

Dennis.Johnson@claytoncountyga.gov
770.477.3233
112 Smith Street, Jonesboro, GA, 30236
ClaytonCountyGA.gov

Unfiled - Message

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From : Alleka Anderson <Alleka.Anderson@claytoncountyga.gov>
To : [REDACTED]
Subject : Fwd: Information request from 6/10/2022
Received On : 6/14/2022 2:27 PM
Attachments : image809951.png image414263.png image473933.png image460355.png image521272.png image093093.png image443140.png image098497.png image751070.png image444415.png image927220.png Commissioner Anderson Request 6 10 2022.pdf

FYI!!!

Sent from my iPad

Begin forwarded message:

From: Dennis Johnson <Dennis.Johnson@claytoncountyga.gov>
Date: June 13, 2022 at 5:45:07 PM EDT
To: Alleka Anderson <Alleka.Anderson@claytoncountyga.gov>
Subject: Information request from 6/10/2022

This email is from an internal sender
Commissioner Anderson,

Please find the attached responses and documents per your request.

1. Relevant communication with Finance with Finance staff related to this request

As of June 13, 2022 staff has not found any relevant communication at this time related to this request.

2. Approval by the Chairman

None of the transactions show any approval by the Chairman.

3. Issuance of 3 or 4 checks paid to Vanderbilt

I have attached both sides of the actual cancelled checks and workflow approvals for invoices paid to Vanderbilt University.

4. What line item in the budget did this item come from?

The classes were paid out of the Finance Travel and Training budget.

5. Was money for her to attend Vanderbilt University budgeted and approved by the Board?

I have attached the Muni's account. The amount shown for the original Approved Budget was \$42,000. This amount was included and approved as part of the FY 2022 budget. There was no further breakdown.

6. Request paperwork for these classes at Vanderbilt.

No paperwork has been requested from Vanderbilt University at this time.

If there is specific paperwork you would like to see, I will have staff make the request from Vanderbilt University.

I hope this answers your questions.

Dennis Johnson

Dennis Johnson
Deputy CFO
Finance
Clayton County Board of Commissioners

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112 Smith Street, Jonesboro, GA, 30236
ClaytonCountyGA.gov